SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition	n Number		Page	1 <b>Of</b> 6	
<del></del>				rder Number	r 5. Solicitation Number DAAE07-03-Q-T029			6. Solici	6. Solicitation Issue Date		
7. For Solicitation Information Call:						B. Telephone Number (No Collect Calls) (586) 574-4253				8. Offer Due Date/Local Time 2002NOV05	
	-LC-CJT N, MICHIGAI	N 48397-500		6HZV	1 <del></del>	This Acquisition Is Inrestricted et Aside:  11. Delivery For FOB Destination Unless Block Is Marked  See Schedule				12. Discou	nt Terms
HTTP:/	//CONTRACT	ING.TACOM.	ARMY.MIL			all Business  X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)					
					8(A)	101 P. (					
e-mail: HAMC@TAC	OM ADMV MI	- T			SIC: Size Standard:						
15. Deliver To  SEE SCHEDU		. ш	Code		16. Administer		X RFQ	<u>!</u>	IFB	RFP Code	
Telephone No. 17. Contractor/Off	18a. Payment	Will Be Made E	ÿ			Code					
Telephone No.											
17b. Check If F	Remittance I In Offer	s Different A	and Put Such			nvoices To Addı See Addendum	ess Shown	In Block 18	a Unless Block E	Below Is Che	ecked
19. Item No.	20. Schedule Of Supplies/Servic				<del></del>	21. Quantity	22. Unit	IJn	23. it Price		4. ount
Item 140.	SEE SCHEDULE					Quantity	Cint	<u> </u>	it i i i c	7111	ount
		(Attach Ad	ditional Chaota	As Nos	oogo wy)						
(Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data							<u> </u>	26. Total A	Award Amount (	For Govt. U	Jse Only)
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.							Attached.				
27b.Contract/l	Purchase Or	der Incorpo	rates By Refer	ence FA	AR 52.212-4. FA	R 52.212-5 Is At	tached. A	ddenda	Are	Are Not	Attached.
28. Contractor Is Required To Sign This Document And Return (  X To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Forth Or Otherwise Identified Above And On Any Additional Sheets Subject The Terms And Conditions Specified Herein.						Including Accepted A	l Any Additi As To Items	Your ons Or Char ::	Offer On Solici nges Which Are	Set Forth H	
30a. Signature Of Offeror/Contractor  31a. United States Of America (Signature Of Contractor)						re Of Contractii	ng Officer)				
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					gned 3	1b. Name Of Co	ontracting (	Officer (Typ	e Or Print)	31c. Date	Signed
32a. Quantity In Column 21 Has Been					3	3. Ship Number		34. Voucl	her Number	35. Amour	nt Verified
Received Inspected Accepted And Conforms To The Partial Final											
Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c. 1					c. Date 3	6. Payment Complete	Parti	ial	Final	37. Check	k Number
					3	8. S/R Account		_	ucher Number	40. Paid 1	Ву
41- I.C. 410 mm 1	A 4 T	Comment A. 3	D E. B		4	2a. Received By	(Print)				
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date						42b. Received At (Location)					
				4	2c. Date Recd (	YYMMDD)	42d. To	tal Containers	1		
Authorized For Lo	cal Reprodu	ıction						Star	ndard Form 1449	9 (10-95)	

## **CONTINUATION SHEET**

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### Name of Offeror or Contractor:

SUPPLEMENTAL INF	'OPMATION'

1

Regulatory Cite	Title	Date
52.204-4016	TACOM-WARREN ELECTRONIC CONTRACTING	MAR/2001
(TACOM)		

- (a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (<a href="http://contracting.tacom.army.mil/opportunity.htm">http://contracting.tacom.army.mil/opportunity.htm</a>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at <a href="http://contracting.tacom.army.mil/userguide.htm">http://contracting.tacom.army.mil/ebidnotice.htm</a> for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.
- (b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.
- (c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.
- (d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.
- (e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: <a href="mailto:acqcenweb@tacom.army.mil">acqcenweb@tacom.army.mil</a>
- (f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at <a href="http://www.ecrc.ctc.com">http://www.ecrc.ctc.com</a>

[End of Clause]

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### Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-T029 MOD/AMD

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS Inner tube, Pneumatic Tire, Size 7.50-15, Inflation Device Type: TR441, On Center, Standard Construction, I/A/W ZZ-I-550.				
	(End of narrative A001)				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	92	EA	\$	\$
	NSN: 2610-00-269-7329 NOUN: INNER TUBE, PNEUMATI FSCM: 81348 PART NR: GP3/7.50-15/TR441/ON CENTE SECURITY CLASS: Unclassified PRON: EH2A3499EH PRON AMD: 01 AMS CD: 070011  Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2266U274 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 40 06-DEC-2002  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV2266U275         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         38         06-DEC-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V  GATE 44 BLDG 184				

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Name of Offeror or Contractor:

DOC SUPEL  BEL CO MILETEE ADDR SIG IN MARK FOR TE CO OOJ WESHINGTON WESGOT J 2  PEL REL CH QUARTITY JEEL DATE OOL 14 08-DEC-2002  FOR FOINT: Descination  SHIP TO: FERTONI ADDRESS (MSACR) MIND THE PROF THAN JOHN TO DESCRIPTION AND DESCRIPTION ADDRESS (MSACR) MIND CONTRIBUTION OF THE PROF THAN JOHN TO TRACT  CA 96376-5000	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307		DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  003 W56HZV2266U276 W62G2T J 2				
SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307		001 14 06-DEC-2002				
		SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307				

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PIIN/SIIN DAAE07-03-Q-T029 MOD/AMD	

Name of Offeror or Contractor:

PACKAGING AND MARKING

2 52.211-4013 BAR CODE MARKING JAN/2001 (TACOM)

- a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:
  - (1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
- (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
  - (3) Items that are serial numbered shall have the serial number bar coded.
- (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.
- (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.
  - b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129. (end of clause)

#### Reference No. of Document Being Continued Page 6 of 6 **CONTINUATION SHEET** PIIN/SIIN DAAE07-03-Q-T029 MOD/AMD Name of Offeror or Contractor: CONTRACT CLAUSES 3 52 232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION MAY/1999 4 52.247-34 F.O.B. DESTINATION NOV/1991 52.247-54 DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS MAR/1989

CERTIFICATE OF CONFORMANCE

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection or inspection and acceptance have occurred.

APR/1984

- (b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.
- (c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.
  - (d) The certificate shall read as follows:

6

52.246-15

I certify that on(date), th	ne <u>(insert Contractor</u>	<u>r's name)</u> furnished the supplies or services called for by Contract number _
via <u>(Carrier)</u> on	(Identify the bill c	of lading or shipping document) in accordance with all applicable
requirements. I further certify th	at the supplies or serv	vices are of the quantity specified and conform in all respects with the
contract requirements, including s	specifications, drawings	s, preservation, packaging, packing, marking requirements, and physical item
identification (part number), and	are in the quantity sho	own on this or on the attached acceptance document.
Date of Execution:		
Signature:		
Title:		
		[End of Clause]

ADDITIONAL REQUIREMENTS (TACOM) (NOV 1983)

- (a) The Certificate of Conformance shall be executed by an official authorized to sign the contract.
- (b) In addition to the required distribution of the Certificate(s) as set forth in FAR 52.246-15, the Contractor shall distribute an additional copy of each Certificate to the Procuring Contracting Officer.

[End of Requirements]